

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
NOVEMBER 2011

Vendor Name	Description	Amount Paid
3m Co	Inventory	14,907.00
A T & T	Communications	101.79
A. C. Legg Inc	Supplies and Materials	3,825.00
Accu Sew Inc	Supplies and Materials	141.39
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Maint. & Repairs	3,977.50
Adecco Employment Services	Prof Services Third Party	923.04
Allied Waste Services #840	Utilities and Fuel	3,072.56
Ambers Deli	Supplies and Materials	72.00
American Paper & Twine Co	Maint. & Repairs	195.62
American Paper & Twine Co	Supplies and Materials	6,285.67
American Paper & Twine Co	Inventory	10,403.44
American South Pest Control Llc	Maint. & Repairs	300.00
Americourt Hotel	Travel	185.85
Americourt Hotel	Communications	61.95
Amerigas-Crossville	Utilities and Fuel	2,250.64
Ameripride Linen & Apparel Services	Supplies and Materials	1,843.51
Angies Restaurant	Supplies and Materials	960.00
Aramark Uniform Services Inc	Maint. & Repairs	86.40
At & T	Communications	28.21
Athens Paper	Inventory	26,034.25
Averitt Express Inc	Communications	6,101.27
Baymont Inn & Suites	Travel	970.20
Best Wade Petroleum	Motor Vehicle Operation	850.40
Bledsoe Telephone Cooperative Inc	Communications	421.50
Blick Art Materials	Supplies and Materials	72.47
Bodek and Rhodes	Supplies and Materials	55.30
Bodek and Rhodes	Inventory	923.08
Boiler Supply Company Inc	Maint. & Repairs	318.00
Brauer Material Hndlg Sys Inc	Maint. & Repairs	1,537.71
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	1,694.71
Brother International Corp	Supplies and Materials	30.02
Brulin & Company Inc	Supplies and Materials	450.00
Brulin & Company Inc	Inventory	5,544.43
C & C Industrial Sales Inc	Supplies and Materials	229.62
C L Smith Co	Inventory	1,233.01
Capital Machine Technologies	Supplies and Materials	541.00
Capitol City Bolt & Screw Inc	Maint. & Repairs	1,707.10
Carlton Group Inc	Supplies and Materials	500.00
Carnegie Hotel	Travel	231.00
Carolyn S Woodson	Prof Services Third Party	1,092.50
Centro Inc	Supplies and Materials	1,473.36
CenturyLink	Communications	48.35
Chans Frame & Body Shop LLC	Motor Vehicle Operation	515.00
Charm Sciences Inc	Supplies and Materials	5,967.00
Chestnut Ridge Foam Inc	Inventory	4,690.58
Cms Uniforms & Equipment Inc	Inventory	1,826.00
Cole Parmer Instrument Co	Supplies and Materials	1,694.21
Comfort Suites	Travel	165.56
Corrections Corporation Of America	Utilities and Fuel	2,374.58
Cotswold Industries Inc	Inventory	44,869.64
Coyne Textile Services	Supplies and Materials	26.00
Crouch Supply Company Inc	Supplies and Materials	223.71

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Crown Packaging Corp	Supplies and Materials	12,650.81
Crow s Truck Service Inc	Motor Vehicle Operation	540.04
Cumberland Farmers Coop	Supplies and Materials	55,389.87
Dairy Partners	Supplies and Materials	2,079.00
Days Inn	Travel	1,028.30
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	438.00
Dennis Paper Company	Inventory	5,404.80
Direct Supply Healthcare Equipment	Inventory	142,477.01
Double Envelope	Inventory	5,428.00
Dunlap Industries	Supplies and Materials	530.88
Dunlap Stone Inc	Supplies and Materials	2,353.13
Dyersburg Hotel Co Llc	Travel	154.00
Dyna Pak Corp	Inventory	28,967.56
EconoLodge	Travel	250.00
Eds Supply Co Inc	Maint. & Repairs	609.06
Elopak Canada Inc	Inventory	28,475.51
Envelope Product Group LLC	Inventory	7,258.09
Estes Express Lines	Communications	10,570.49
EW Surplus INC	Motor Vehicle Operation	174.00
Exacta Precision Products	Supplies and Materials	826.99
Farmtek	Supplies and Materials	102.87
Fastenal Company	Supplies and Materials	198.60
Fedex	Communications	143.43
FedEx Office and Print Services Inc	Supplies and Materials	25.00
Fisher Scientific	Supplies and Materials	40.16
Flav-O-Rich, Llc	Supplies and Materials	26,217.00
Flav-O-Rich, Llc	Inventory	23,673.50
Flavorseal LLC	Supplies and Materials	2,069.76
Fred'S Discount Store	Supplies and Materials	58.90
Fuelman	Motor Vehicle Operation	12,898.92
Fujifilm Graphic Systems Usa	Supplies and Materials	3,059.33
Galey & Lord Industries Inc	Inventory	40,622.25
General Mills Inc	Supplies and Materials	12,052.80
Gerald Schwartz, Inc	Supplies and Materials	1,121.06
Gerber Technology Inc	Supplies and Materials	70.95
Global Government/ Edu Solutions	Supplies and Materials	192.99
Goldner Associates, Inc	Prof Services Third Party	2,055.02
Goldner Associates, Inc	Supplies and Materials	2,247.35
Goodwins Boiler & Piping Maint	Maint. & Repairs	800.00
Grainger	Maint. & Repairs	1,811.77
Grainger	Supplies and Materials	3,662.92
Granny's Kitchen	Supplies and Materials	204.56
Graphics Equipment Supply Inc	Maint. & Repairs	2,396.00
Graphics Equipment Supply Inc	Supplies and Materials	730.78
Graybar Electric Company Inc	Maint. & Repairs	1,017.07
Hantover Inc	Supplies and Materials	795.11
Henderson Sewing Machine Co	Supplies and Materials	1,377.38
Highland Telephone Cooperative Inc	Communications	78.58
Holiday Inn	Travel	1,032.00
Holiday Inn	Travel	259.98
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	308.00
Holiday Inn Express	Travel	808.50

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Vendor Name	Description	Amount Paid
Holiday Inn Express Hotel & Suites	Travel	231.00
Hubert Company	Supplies and Materials	1,382.14
Hurt Seed Co Inc	Supplies and Materials	2,594.40
Image Connection LLC	Inventory	2,302.40
Independent Graphics Svcs Llc	Supplies and Materials	409.11
Industrial Microbiological Labs Inc	Supplies and Materials	110.00
Institutional Wholesale Co Inc	Supplies and Materials	37,747.09
International Office Products Inc	Printing and Duplicating	4,031.06
International Office Products Inc	Supplies and Materials	2,511.61
Intex Diy Inc	Supplies and Materials	250.00
Isdn-Net Inc	Rentals and Insurance	439.00
James Edward Furniture	Inventory	7,687.20
JMH Food Group LLC	Supplies and Materials	38,295.00
JMH Food Group LLC	Inventory	39,330.00
Jms Russel Metals Corp	Inventory	102,822.16
Johnson Packaging Corp	Supplies and Materials	16,889.08
Key Equipment Finance	Rentals and Insurance	2,288.18
Kipp And Associates	Prof Services Third Party	900.00
Kone Inc	Maint. & Repairs	101.00
Krueger International Inc	Supplies and Materials	2,237.61
Krueger International Inc	Inventory	30,780.70
Lab Safety	Supplies and Materials	332.60
Lauderdale County Water System	Utilities and Fuel	10.00
Lauderdale Lumber & Hdwe	Supplies and Materials	272.91
Lintrak Inc	Rentals and Insurance	100.00
Lyco Manufacturing Inc	Communications	45.15
Lyco Manufacturing Inc	Maint. & Repairs	2,620.00
M & B Products Inc	Supplies and Materials	14,017.65
M & B Products Inc	Inventory	14,944.44
M.J. Kellner Company, Inc.	Supplies and Materials	35,551.38
Main Steel Polishing Co	Supplies and Materials	2,810.13
Maynard Fixturcraft Inc	Maint. & Repairs	603.78
Mcmaster Carr Supply Co	Communications	86.19
Mcmaster Carr Supply Co	Supplies and Materials	696.11
Mcmaster Carr Supply Co	Inventory	4,623.49
Mcvantage Packaging, Llc	Supplies and Materials	700.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,689.75
Middle Tennessee Natural Gas	Utilities and Fuel	37.00
Mid-South Drug Testing INC	Prof Services Third Party	1,116.00
Mills Food Plaza	Supplies and Materials	830.00
Morgan County Pro Hardware	Supplies and Materials	281.49
Morgan/ Scott Farmers	Supplies and Materials	207.31
Motion Industries	Communications	81.60
Motion Industries	Maint. & Repairs	1,359.89
Motor Parts & Batteries	Supplies and Materials	25.32
Motor Parts & Bearing	Supplies and Materials	62.60
Msc Industrial Supply Co	Supplies and Materials	151.68
Muller Martini Corp	Supplies and Materials	589.25
Nasco	Communications	25.03
Nasco	Supplies and Materials	1,454.79
Nashville Chemical & Equipment Co	Utilities and Fuel	1,434.00
NES	Utilities and Fuel	5,165.42
Nexair Llc	Communications	29.60

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Nexair Llc	Supplies and Materials	441.94
Nexair Llc	Rentals and Insurance	544.54
Northwest Woolen Mills	Inventory	9,959.04
Océ Imagistics Inc	Printing and Duplicating	4,283.34
Old Hickory Inn	Travel	138.60
Omnova Solutions Inc	Inventory	946.50
O'Reilly Auto Parts	Supplies and Materials	39.98
O'Reilly Auto Parts	Motor Vehicle Operation	18.49
Overhead Door Co Of Nashville Commercial	Maint. & Repairs	2,865.00
Pacific Abrasive Supply Corp.	Supplies and Materials	2,484.20
Package Products Co Inc	Inventory	5,577.00
PDM	Maint. & Repairs	1,018.00
Piedmont Natural Gas	Utilities and Fuel	237.84
Plateau Office Supplies Inc	Supplies and Materials	89.41
Plm Trailer Leasing	Rentals and Insurance	6,075.00
Portionpac	Inventory	8,894.80
Powell Creative LLC	Data Processing	1,200.00
Presstek	Supplies and Materials	122.22
Printers And Duplicator Service Inc	Communications	18.18
Printers And Duplicator Service Inc	Supplies and Materials	227.65
Progressive Business Publications	Prof Services Third Party	299.00
PSW	Supplies and Materials	299.90
Quality Inn	Travel	189.00
Quill Corporation	Supplies and Materials	217.95
QVS Inc	Supplies and Materials	4,345.62
R & L Carriers	Communications	4,095.34
Ralphs Auto Parts	Motor Vehicle Operation	169.00
Rex Bowling	Prof Services Third Party	2,275.00
Ripley Gas & Water Dept	Utilities and Fuel	748.79
Rogers Petroleum Inc	Motor Vehicle Operation	5,316.77
Roma Pizza & Pasta	Supplies and Materials	266.87
Ross Manufacturing Inc	Supplies and Materials	1,286.80
Ryder Transportation	Communications	9.47
Ryder Transportation	Rentals and Insurance	7,496.50
Ryder Transportation	Motor Vehicle Operation	1,002.16
S & W Pallet Co.	Supplies and Materials	977.00
Sells Building Supply & Shopping Ctr	Communications	25.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	956.00
Sequatchie Concrete Service Inc	Supplies and Materials	410.00
Shadden Tire Co Inc	Motor Vehicle Operation	1,440.00
Sherwin Williams	Inventory	10,880.11
Shoe Corporation Of Birmingham	Inventory	21,002.90
Shoes For Crews LLC	Communications	20.94
Shoes For Crews LLC	Supplies and Materials	244.90
SM Lawrence Company Inc	Maint. & Repairs	2,591.00
Southeast Select Sires Inc	Supplies and Materials	37.50
Southeastern Elec & Instru Inc	Maint. & Repairs	28,495.00
Southern Embroidery Warehouse	Communications	13.93
Southern Embroidery Warehouse	Supplies and Materials	129.75
Southern Label Co	Supplies and Materials	725.45
Southstar Supply	Communications	11.60
Southstar Supply	Supplies and Materials	122.40
Southwest TN Electric Co-op	Utilities and Fuel	1,845.01

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Springhill Suites By Marriott	Travel	642.00
Steve Harvey Enterprises INC	Supplies and Materials	53,199.00
Superior Fire Protection Inc	Maint. & Repairs	590.00
Superior Industrial Products	Motor Vehicle Operation	397.58
Sysco Nashville LLC	Supplies and Materials	39,298.80
Tak Sales Co Inc	Communications	172.32
Tak Sales Co Inc	Supplies and Materials	4,215.00
Tape-Craft Corporation	Supplies and Materials	855.00
Tds Telecom	Communications	154.55
Tedford/ Tellico Inc	Inventory	72,675.00
Tennessee Press Service Inc	Prof Services Third Party	390.00
Tennessee Tractor Llc	Communications	143.18
Tennessee Tractor Llc	Supplies and Materials	1,667.49
Tennessee Tractor Llc	Motor Vehicle Operation	852.91
The Steritech Group Inc	Maint. & Repairs	901.00
The Steritech Group Inc	Prof Services Third Party	163.00
Timbar Packaging and Display	Supplies and Materials	4,533.90
Tommy Marshall	Prof Services Third Party	1,462.50
Tommy Marshall	Supplies and Materials	812.50
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Motor Vehicle Operation	61.58
Turner Dairies	Inventory	23,824.60
Turner Refrigeration	Maint. & Repairs	4,995.00
Uline Inc	Communications	158.06
Uline Inc	Supplies and Materials	1,877.58
United Parcel Service	Communications	7,107.39
Valley Packaging Corp	Supplies and Materials	12,352.39
Volunteer Express Inc	Communications	11,190.34
Volunteer Thread Co	Supplies and Materials	1,683.00
Volunteer Welding Sup Inc	Rentals and Insurance	34.85
VWR International	Supplies and Materials	1,297.94
Walden Security	Maint. & Repairs	14,108.64
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	276.05
Warehousing & Fulfillment Specialist Llc	Maint. & Repairs	508.40
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	205.27
Weber Marking Systems Inc	Communications	280.79
Weber Marking Systems Inc	Supplies and Materials	11,886.50
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Communications	69.89
Willie German Equipment Co Inc	Supplies and Materials	1,680.25
Willie German Equipment Co Inc	Motor Vehicle Operation	980.82
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	433.08
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	218.00
Xtra Lease	Rentals and Insurance	6,829.00
Xtra Lease	Motor Vehicle Operation	461.74
Ykk Usa Incorporated	Inventory	2,645.22